

INVOICE



Invoice #: IN-1160917039
Invoice Date: 09/25/2016
Contract #: 94385896
Page: 1
Net Amount Due: \$2,088.45

Agency: MEDIA FINANCIAL SERVICES
Attn: TIFFANY PEROTTE
1675 PALM BEACH LAKES BLVD
STE 1000
WEST PALM BEACH, FL 33401

Station(s): WXR-FM

Advertiser: SENATE LEADERSHIPS FUND 2016
Product: POLITICAL
Estimate #: 3753 SLFIN 9/20-9/26
Agency Client Code:
Buyer Name:

Salesperson(s): LOCALFOCUS LOCALFOCUS
Terms: n/10th of the month

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	09/20/16	06:59a	1	60	SLF BAYH BAYH 60R		\$85.00
TUE	09/20/16	08:45a	1	60	SLF BAYH BAYH 60R		\$85.00
TUE	09/20/16	09:16a	1	60	SLF BAYH BAYH 60R		\$85.00
TUE	09/20/16	10:18a	2	60	SLF BAYH BAYH 60R		\$84.00
TUE	09/20/16	01:24p	2	60	SLF BAYH BAYH 60R		\$84.00
TUE	09/20/16	04:17p	3	60	SLF BAYH BAYH 60R		\$85.00
TUE	09/20/16	06:20p	3	60	SLF BAYH BAYH 60R		\$85.00
WED	09/21/16	07:56a	1	60	SLF BAYH BAYH 60R		\$85.00
WED	09/21/16	09:21a	1	60	SLF BAYH BAYH 60R		\$85.00
WED	09/21/16	12:13p	2	60	SLF BAYH BAYH 60R		\$84.00
WED	09/21/16	02:17p	2	60	SLF BAYH BAYH 60R		\$84.00
WED	09/21/16	04:22p	3	60	SLF BAYH BAYH 60R		\$85.00
WED	09/21/16	06:20p	3	60	SLF BAYH BAYH 60R		\$85.00
THU	09/22/16	06:45a	1	60	SLF BAYH BAYH 60R		\$85.00
THU	09/22/16	08:56a	1	60	SLF BAYH BAYH 60R		\$85.00
THU	09/22/16	11:40a	2	60	SLF BAYH BAYH 60R		\$84.00
THU	09/22/16	12:44p	2	60	SLF BAYH BAYH 60R		\$84.00
THU	09/22/16	03:51p	3	60	SLF BAYH BAYH 60R		\$85.00
THU	09/22/16	04:16p	3	60	SLF BAYH BAYH 60R		\$85.00
THU	09/22/16	06:16p	3	60	SLF BAYH BAYH 60R		\$85.00
FRI	09/23/16	06:44a	1	60	SLF BAYH BAYH 60R		\$85.00
FRI	09/23/16	08:43a	1	60	SLF BAYH BAYH 60R		\$85.00
FRI	09/23/16	12:18p	2	60	SLF BAYH BAYH 60R		\$84.00
FRI	09/23/16	01:20p	2	60	SLF BAYH BAYH 60R		\$84.00
FRI	09/23/16	05:17p	3	60	SLF BAYH BAYH 60R		\$85.00
FRI	09/23/16	06:46p	3	60	SLF BAYH BAYH 60R		\$85.00
SAT	09/24/16	12:42p	4	60	SLF BAYH BAYH 60R		\$85.00
SAT	09/24/16	03:40p	3	60	SLF BAYH BAYH 60R		\$85.00
SUN	09/25/16	12:03p	4	60	SLF BAYH BAYH 60R		\$85.00

INVOICE



Invoice #: IN-1160917039
Invoice Date: 09/25/2016
Contract #: 94385896
Page: 2
Net Amount Due: \$2,088.45

Remit To:
ADAMS RADIO GROUP
(219) 462-6111
2755 SAGER ROAD
VALPARAISO, IN 46383

Invoice Totals
Total Spots: 29
Gross Amount: \$2,457.00
Agency Commission: (\$368.55)
Net Amount Due: \$2,088.45

"We warrant that the actual broadcast information shown on this invoice was taken from the official program log."
Copy of Electronic Invoice